



Purchase Order

PO No. 16083255

Order Date: 02/10/2016

Internal Tracking No.: 60129000004111

Contractor Info

Bulchase, Inc.
12637188348
1420 Cypress Creek Road, Suite 200-310
Cedar Park, TX 78613
Marianne Galea
(888) 558-2855

Bill To

Tx Dept Of Transportation
TXDOT - FIN, VOUCHER PROCESSING
125 E. 11TH. ST.
D01-2
AUSTIN TX 78701-2483

Ship To

BRADLEY LUCKIE
TXDOT REGIONAL SUPPLY CENTER
(512) 465-3067
3500 Jackson Ave
Austin TX 78731

NOTE TO CONTRACTOR: VENDOR SHALL PLACE PURCHASE
ORDER NUMBER ON EACH
CARTON AND SHIPPING LABEL.
FOB DESTINATION PREPAID &
ADD

FOB DESTINATION PREPAID & ADD

TxDOT Purchaser III

Cristina Garza
(956) 702-6150
Cristina.Garza@txdot.gov

STANDARD CLAUSE 1817

PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO FIN_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERScore "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.

ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.

TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER.

NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM



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Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	CRISTINA GARZA	cristina.garza@txdot.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44591	6R491	Screwdriver Phillips #3 x 6 Black Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 2/16/2016 Notes: NIGP 44564612719 (For TxDOT Internal Use Only) MPN: 6R491 Manufacturer Name: STANLEY	12	EACH	\$10.96	\$131.52
2	48540	2DBX6	Disinfectant Spray Bouquet Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 2/15/2016 Notes: NIGP 48540312617 (For TxDOT Internal Use Only) MPN: 2DBX6 Manufacturer Name: TOUGH GUY	24	EACH	\$2.53	\$60.72
3	44542	4A803	Utility Knife 6 In. Gray Contract: TXMAS-2-539030 Contract Type: TXMAS Delivery ARO (days): 6 Delivery Date: 2/16/2016 Notes: NIGP 44542455900 (For TxDOT Internal Use Only) MPN: 4A803 Manufacturer Name: STANLEY	20	EACH	\$3.33	\$66.60

Total \$258.84